

FIG 1

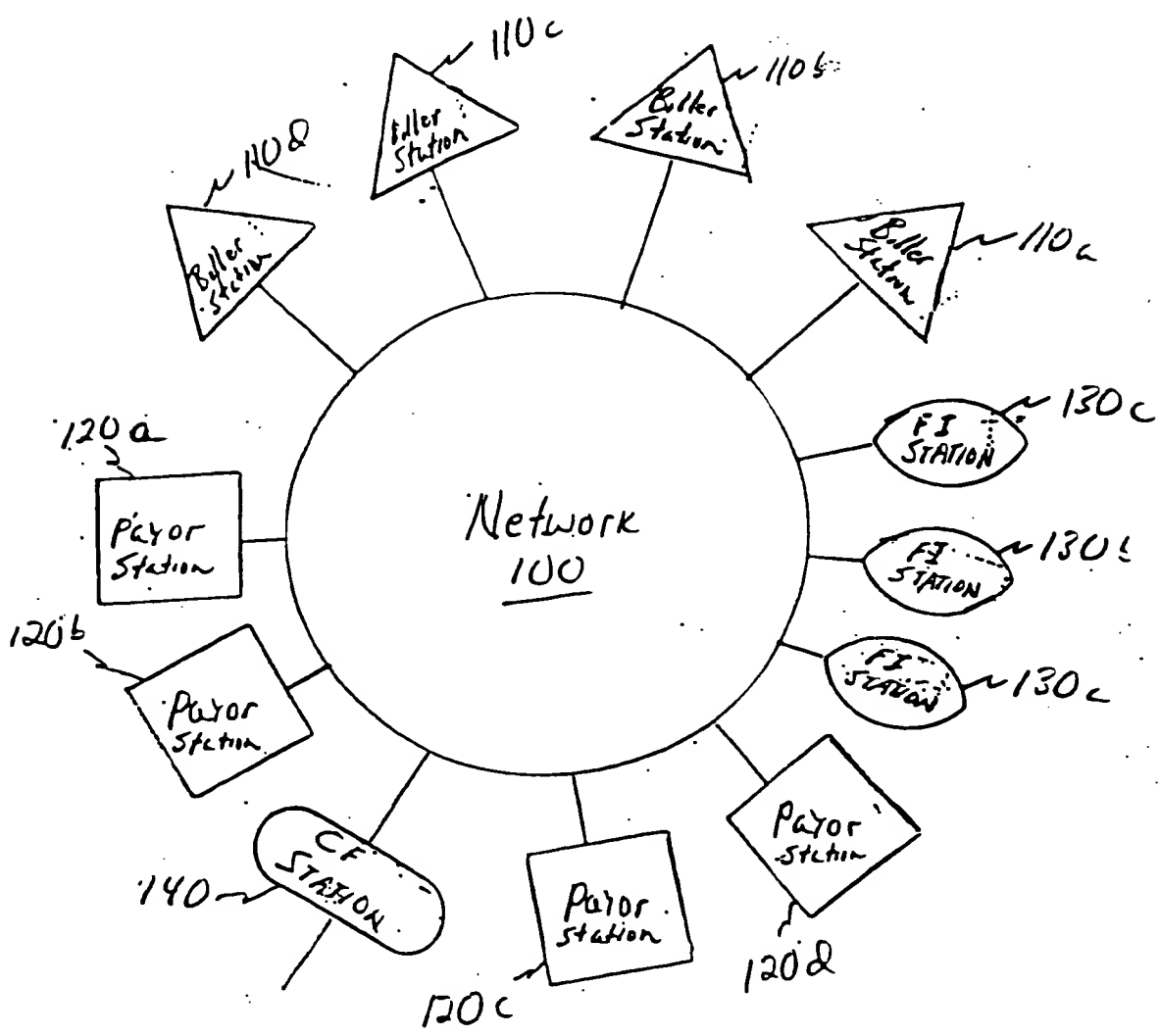


FIG 1 2023060

FIG 2

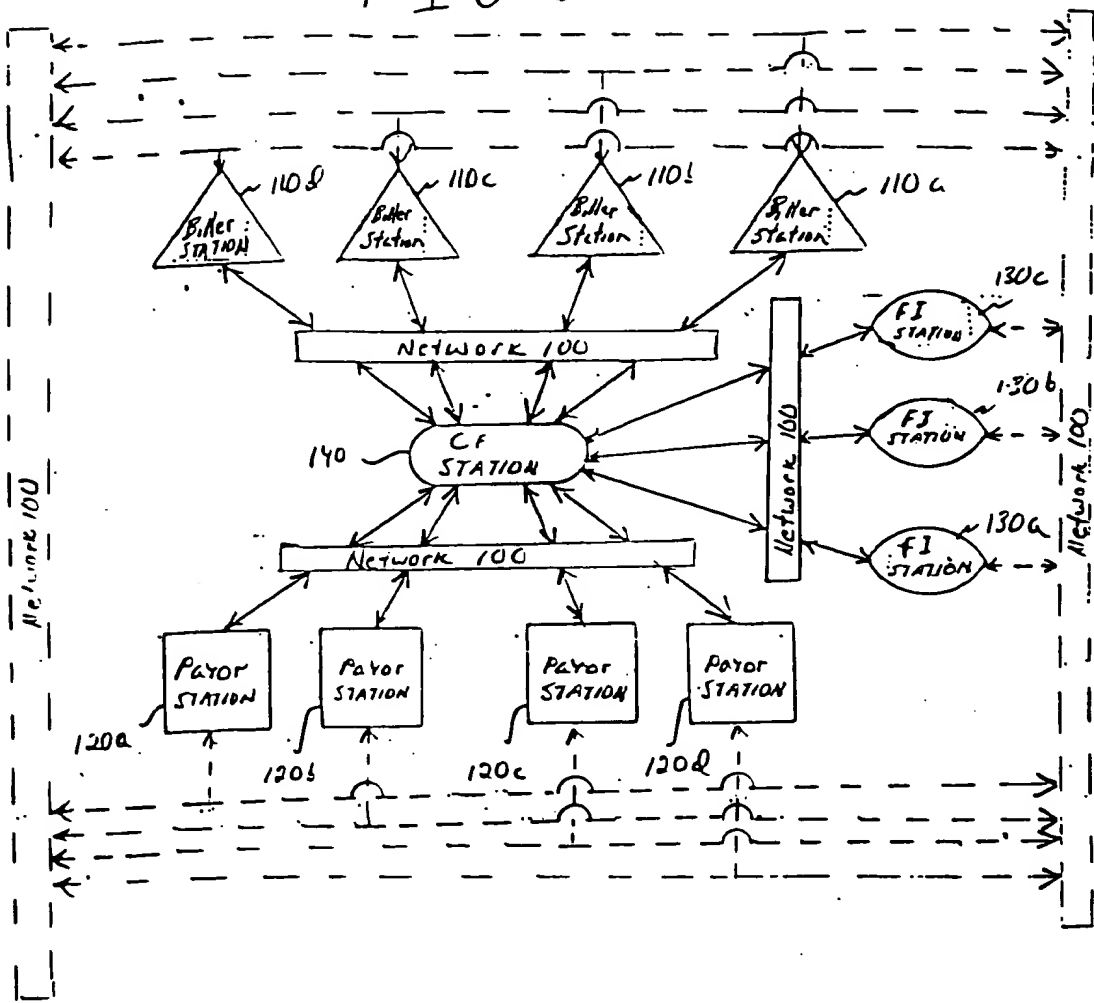


FIG 2

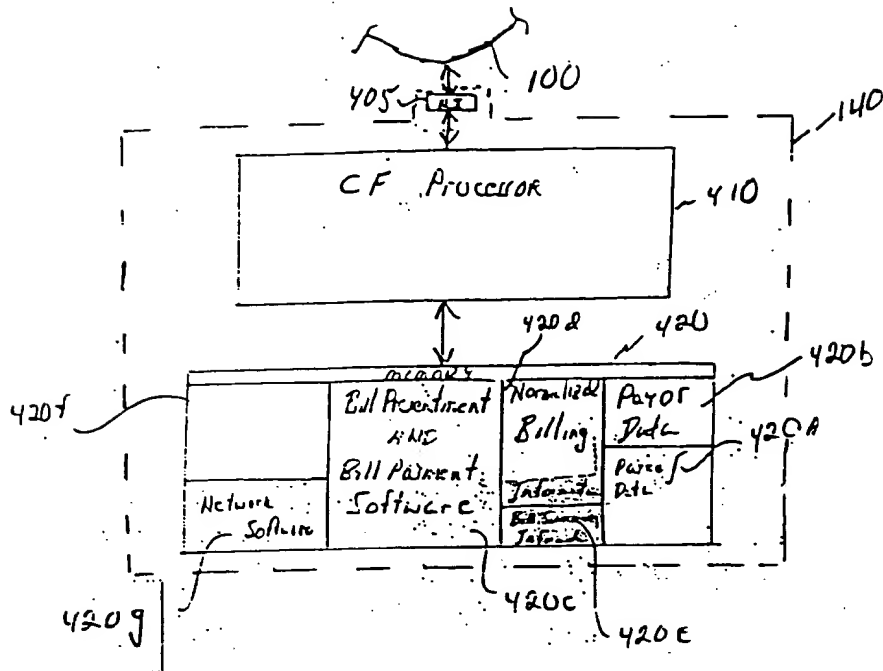


FIG 2A

FIG 2A

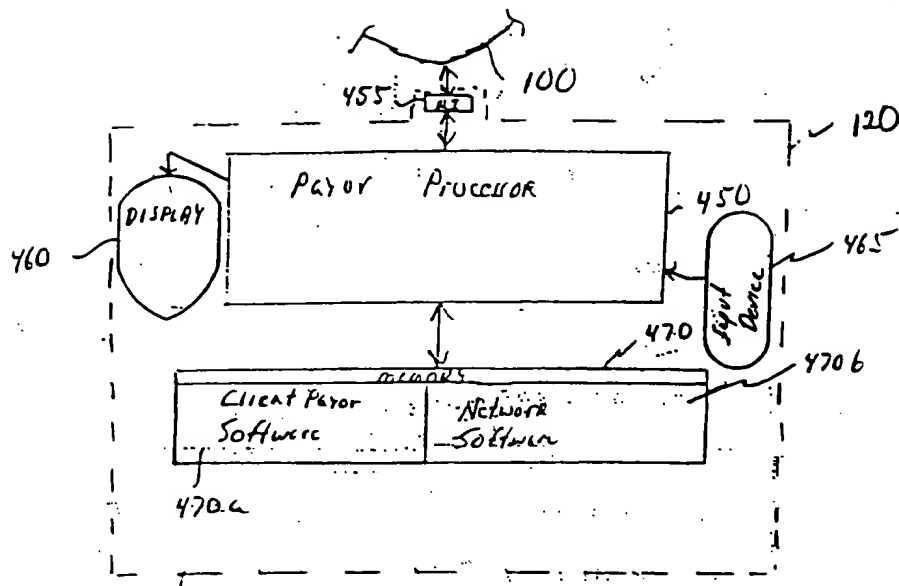


FIG 2B

FIG. 3

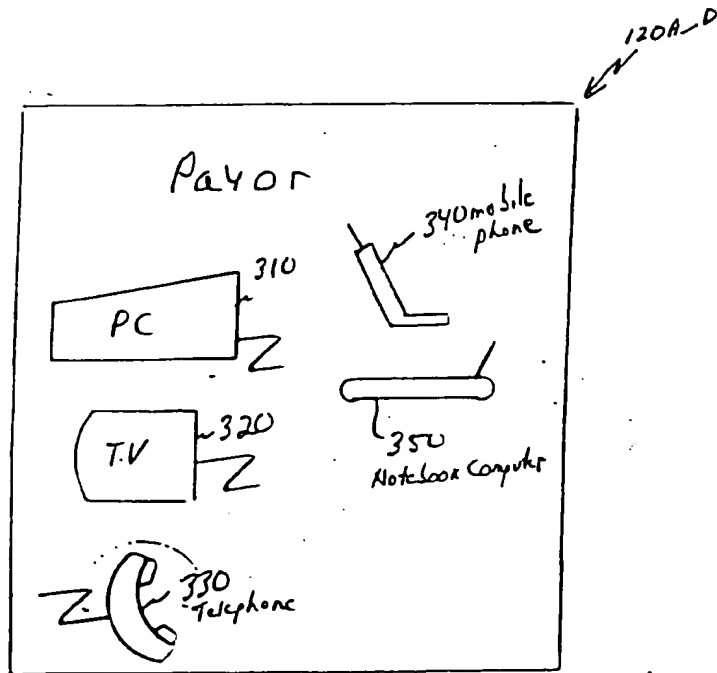
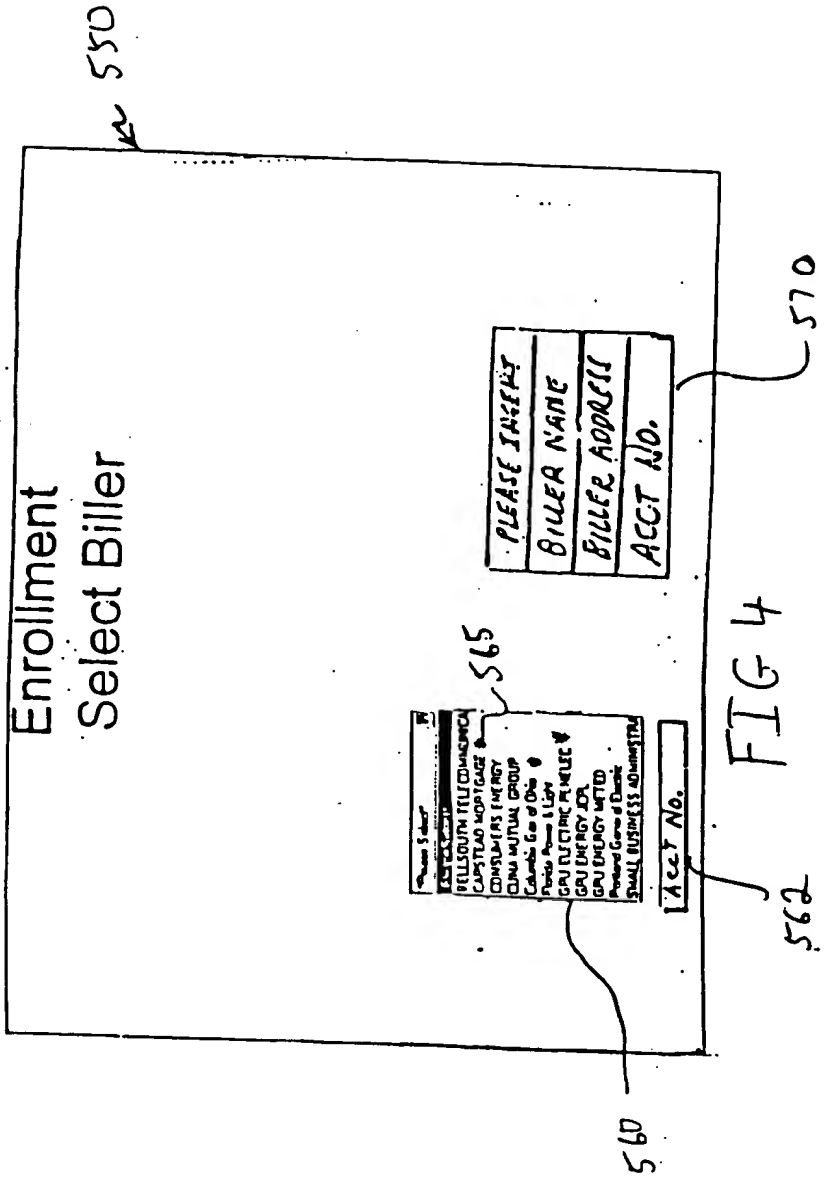


FIG 3



Enrollment
Personal Information

510 First Name MI Last Name

520 Social Security # Mother's Maiden Name

530 Street Address City State Zip

Home Phone Work Phone

FIG 5

540

550

Enrollment

Banking and Login Info

610

Routing Transit Bank Account

620

630

Routing Transit Bank Account

640

650

Routing Transit Bank Account

660

670

Routing Transit Bank Account

680

690

Routing Transit Bank Account

700

710

Routing Transit Bank Account

720

730

Routing Transit Bank Account

740

750

Routing Transit Bank Account

760

770

Routing Transit Bank Account

780

790

Routing Transit Bank Account

800

810

Routing Transit Bank Account

820

830

Routing Transit Bank Account

840

850

Routing Transit Bank Account

860

870

Routing Transit Bank Account

880

890

Routing Transit Bank Account

900

910

Routing Transit Bank Account

920

930

Routing Transit Bank Account

940

950

Routing Transit Bank Account

960

970

Routing Transit Bank Account

980

990

Routing Transit Bank Account

1000

FIG 6

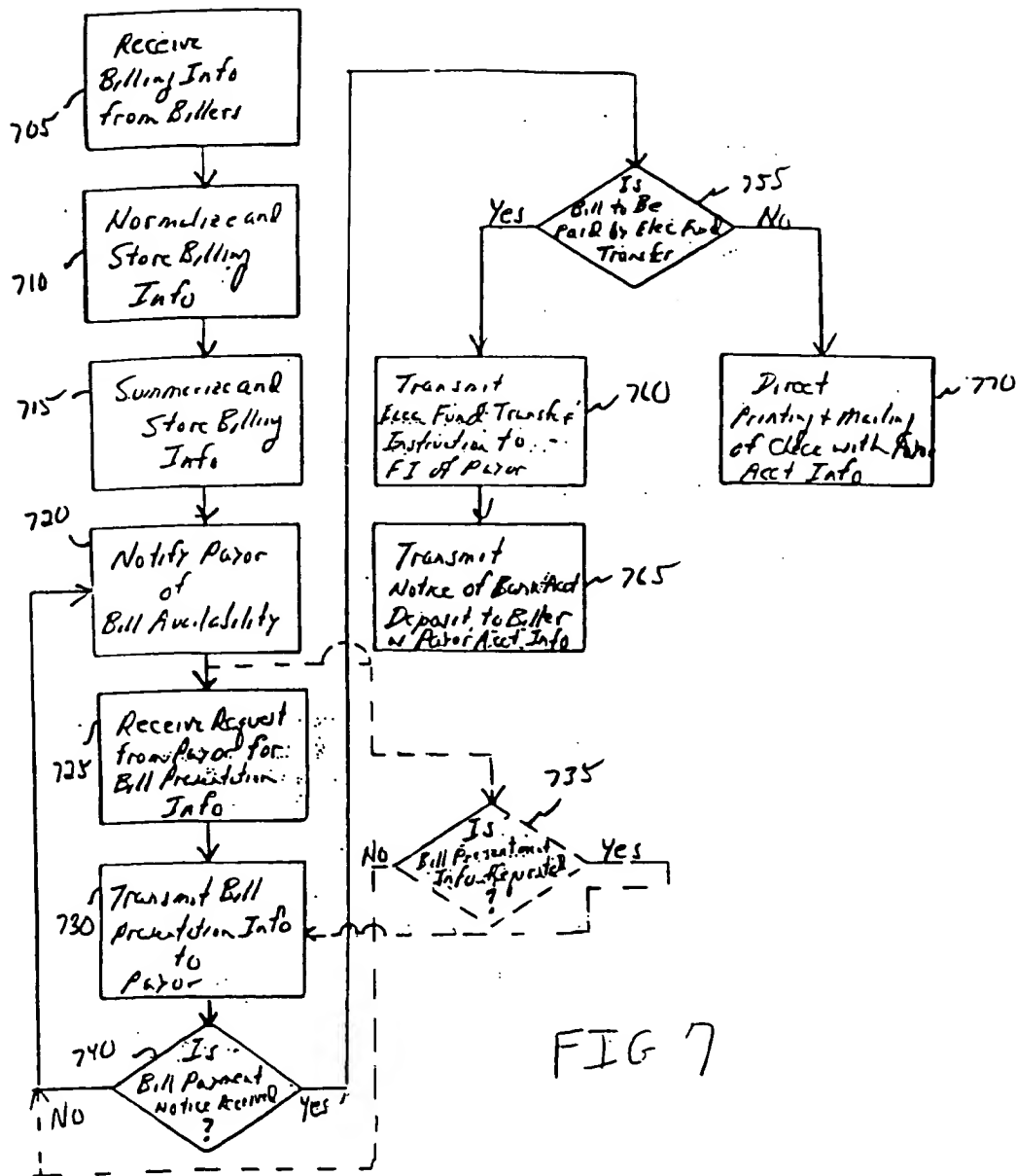
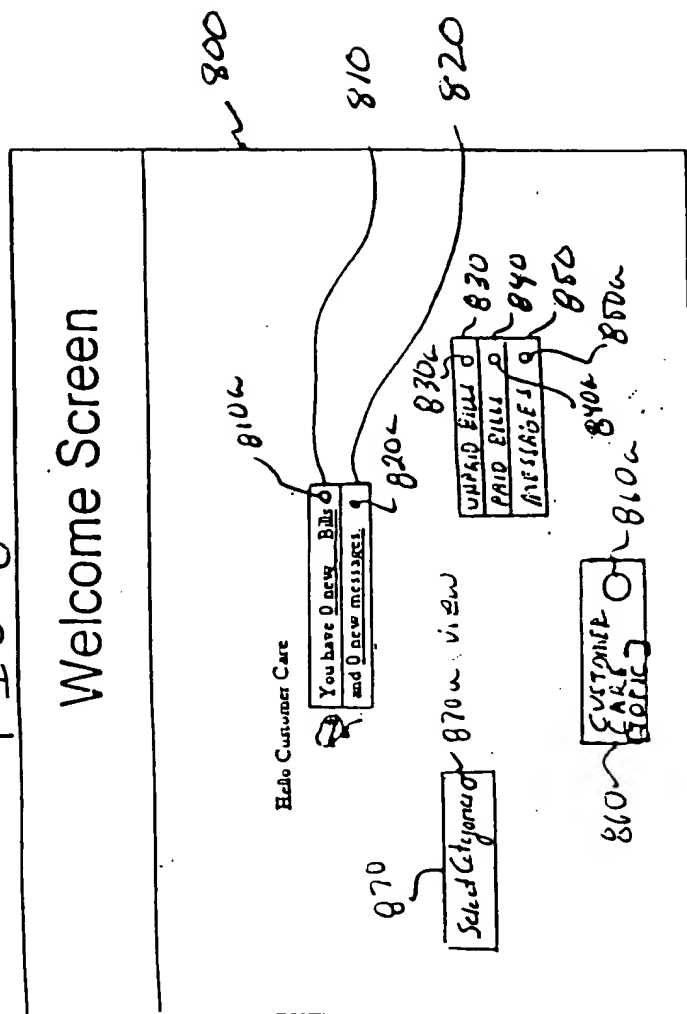


FIG 8



900

520

520

513

④CAPSTEAD  PAY MADE DELITE 910c

9013

DATE _____
PAGE _____

5106

2016

۱۰۰
 ۱۰۱
 ۱۰۲

FIG 9A

930

Quick Pay. Unpaid Bills 2 / 540

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category.	Unpaid Bills	Change
Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	365.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30
Pay Bills		Reset

935

945

50

955

FIG 9B

Hand-drawn schematic diagram of a handheld calculator interface for a "Current Bill Summary".

The screen displays a table with the following columns:

- Biller Names
- Total Amounts Due
- Minimum Amounts Due
- Due Date
- Status

Below the table, there are summary fields and buttons:

- Pay Total of All Bills
- Pay Minimum for All Bills
- All Bills To
- Date
- To
- Buttons: RETRIEVE, PAY

Reference numerals point to various elements:

- 960: Points to the top right of the screen area.
- 965: Points to the first row of the table.
- 970: Points to the "Total Amounts Due" column header.
- 975: Points to the "Minimum Amounts Due" column header.
- 980: Points to the "Due Date" column header.
- 985: Points to the "Status" column header.
- 992: Points to the "Pay Total of All Bills" field.
- 994: Points to the "Pay Minimum for All Bills" field.
- 996: Points to the "All Bills To" field.
- 998: Points to the "Date" field.
- 999: Points to the "PAY" button.

FIG 9C

999

0967 07464

PRE-BILL PAYMENT AUTHORIZATION

1000

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005 1010 1020 1015

1020 1025

PAY TOTAL ALL BILLS TO XX/YY/ZZ

PAY MINIMUM ALL BILLS TO XX/YY/ZZ

DO NOT SEND BILL

SEND BILL

1030 1030a 1035c 1035a 1035

FIG 10A

Setting up a Prebill Payment authorization

1055 View Billers

1065 ACCOUNT # _____

1060 BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount \$ _____

1050

1085

FIG 10B

703723252960

1120

1125

1100



BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE
September 10, 1998

TOTAL PAYMENT
\$ 228.40

John Riley
1234 Main Street
Anytown, USA 65434

** BELLSOUTH **

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges

BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	63.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIG 11

Patented 1998

1200

1215

1220

1265

1210

1225

1230

FIG 12A

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Pay to the order of:

BELL SOUTH TELECOMMUNICATIONS

Date: 9/8/1998

Amount: 228.40

Pay: Once

Pay Bill

FIG 12B

Pay Bills

Pay Bills ☒

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Phone Select

Amount:

Pay:

1260

1275

1280

1285

1275a

1285

1265

1255

1270

1250

1034232300

1250

Pay Bills

Pay Bills @

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Amount:

Pay to the order of:

Phone Number

Pay: Once ☒

Weekly

Biweekly

Monthly

Quarterly

Halfyearly

Yearly

1275

1255

FIG 12C

FIG 13

Payment List

Payment List 3

Member	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPB1-3M65-210J	Pending	Stop/Edt
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPB1-3M65-210J	Processed: 09/22/1997 Check # E-Pay	Inquire
Kdm Heyde	09/10/1997	1.00	-	WPB1-4010-36EC	Processed: 09/05/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

1300

1305

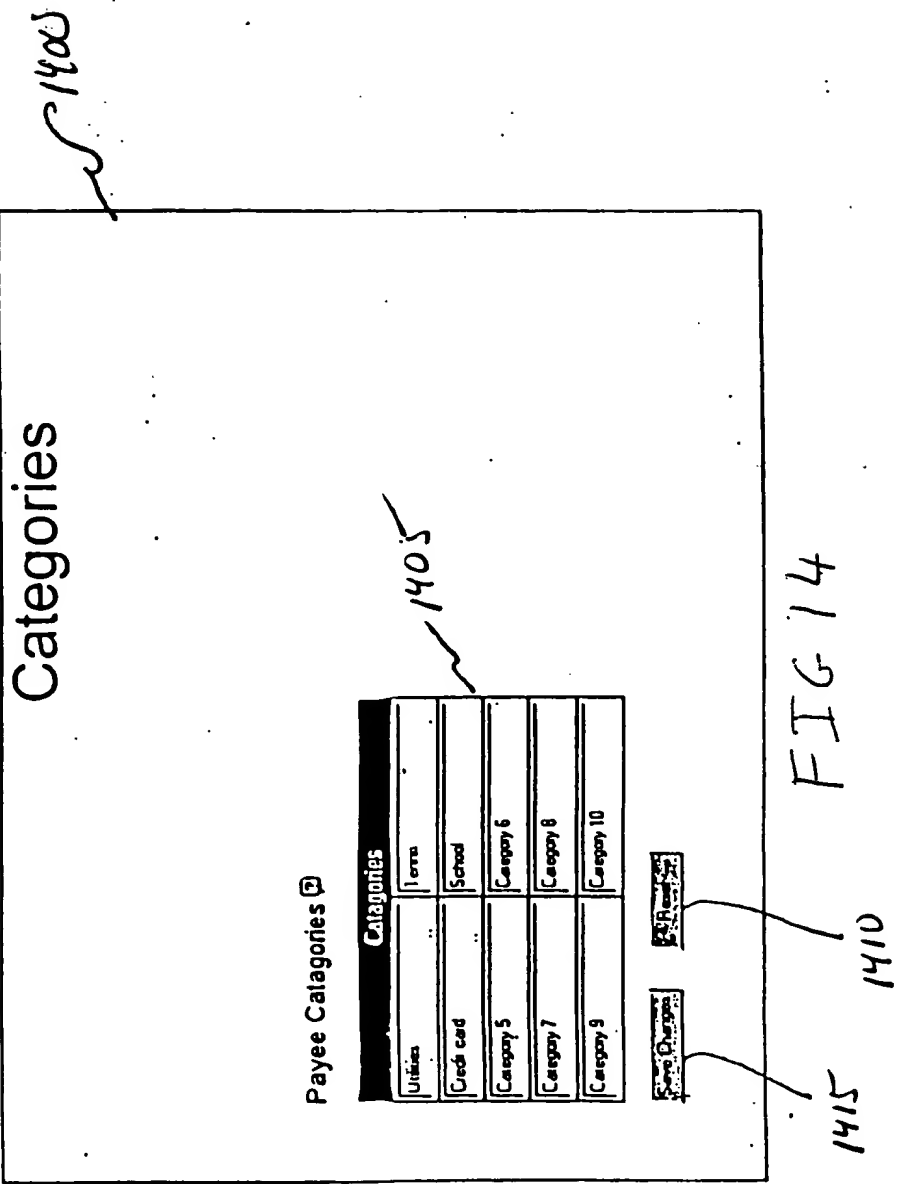


FIG. 15

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1540

1545

1550

1555

1560

1565

1570

1585a

1510

1515

1520

1525

1500

1505

Payor Name & Address		Invoice #	
Pay to XYZ Company		Invoice Date	
TOTAL PAYMENT AMOUNT			
INVOICE NO.			
APPROVED			

Date	Product	Price
Date	Service	Price
Total		Minimum Payment

Paym't Rec Date

1555a

1555b

1565a

1565b

1570a

1570b

1585a

1585b

FIG 15